

REQUEST FOR UPLIFTMENT- DANNIC WINES AND SPIRITS (PTY) LTD

021 - POL

REQUEST FOR UPLIFTMENT- DANNIC WINES AND SPIRITS (PTY) LTD

021 - POL

Date: 08/10/2024

Customer: **BOXE0142 - BOXER LIQUOR THOHOYANDOU (X351)**

Address: **PORTION 7 OF ERD 97 THOHYANDOU TOWNSHIP**

BA SITUATED IN THE MVUSULUDZO MALL

THOHYANDOU

Invoice Number:

Contact Person: MANDLA MGUBAYI

PRODUCT:

Product code	Product	Cases	Units	Checked	Notes
765053	WHITE HORSE WHISKEY		✓ 22		
	TOTAL	-	22.00		

Approved by LEONARD SEJAKE

Reason for Credit: DISCONTINUED STOCK

Signed Customer: _____

Date: _____

Signed Transport: _____

Date: _____

1



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 10/10/2024

Time: 16:30:24

CCV WORKSHEET



VRB35115068

Supplier Address: Dannie Wines and Spirits
(Pty) Ltd RSA
Supplier VAT No: 4950313207
Account Code: DAS001
Bulk Allowance:
Swell Allowance:

Branch Address: Thohoyandou 2
Cnr Post Office & Tshandukul Street
Mvusludozo Centre
0950

Sap Branch: X351

Boxer Internal CCV No: 15068
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 10/10/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 35115068

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	708364	76956008	White Horse Whiskey		750.00ml	12	15.0	2343.8400	195.3200	224.99	13.2		22	3,736.56	560.48	4,297.04	4,949.78
Sub Total:											13.2		22	3,736.56	560.48	4,297.04	4,949.78
Less Allowance:																	
Add Transport:																	
Gross Total:											13.2		22	3,736.56	560.48	4,297.04	4,949.78

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Robert</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Paul</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Edgar</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>for 282 C</i>

*****END OF REPORT*****

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR111955 2024-10-11 13:05:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Client Returned	Customer Name: BOXER THOHOYANDOU 2 MV
Brief Description of Credit:		
Principal Customer Code:		

Doc. Date: 2024-10-08 Doc. Ref: BOXE0142UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
765053U	WHITE HORSE (1 X 750ML)	EA	1 x 750ML	W5	Client Returned		22

Total Number of Items to be credited on Document Ref: BOXE0142UPL (1 Product Type) 22

Authorized by: _____
[date]